

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Friday September 28, 2001

Note: In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

From: 01-Aug-2001

To: 31-Aug-2001

Region:	Region 01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Other Lodging	25,426	270	25,155	-562
	County Totals:	25,426	270	25,155	-562
County:	BONNER				
	Camp & RV Parks	79,641	22,803	56,838	-1,157
	Other Lodging	1,531,484	53,164	1,478,320	-31,513
	County Totals:	1,611,125	75,967	1,535,158	-32,670
County:	BOUNDARY				
	Camp & RV Parks	833	0	833	-39
	Other Lodging	260,759	156,167	104,592	-2,585
	County Totals:	261,592	156,167	105,425	-2,624
County:	KOOTENAI				
	Camp & RV Parks	207,824	10,646	197,179	-3,893
	Other Lodging	5,778,627	226,239	5,552,388	-110,462
	County Totals:	5,986,452	236,885	5,749,567	-114,355
County:	SHOSHONE				
	Camp & RV Parks	41,241	459	40,782	-817
	Other Lodging	367,514	9,253	358,261	-6,313
	County Totals:	408,755	9,712	399,043	-7,130
	Region Totals:	8,293,349	479,001	7,814,349	-157,341

Region:	Region 02	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	0	0	0	-9
	Other Lodging	138,289	29,280	109,008	-1,677
	County Totals:	138,289	29,280	109,008	-1,686
County:	IDAHO				
	Camp & RV Parks	3,316	0	3,316	-109
	Other Lodging	393,308	35,469	357,839	-7,502
	County Totals:	396,625	35,469	361,156	-7,611
County:	LATAH				
	Camp & RV Parks	3,690	0	3,690	-80
	Other Lodging	482,553	40,857	441,697	-7,737
	County Totals:	486,243	40,857	445,387	-7,817
County:	LEWIS				
	Camp & RV Parks	129	0	129	-3
	Other Lodging	74,392	5,538	68,854	-1,359
	County Totals:	74,521	5,538	68,983	-1,362
County:	NEZ PERCE				
	Other Lodging	523,727	43,104	480,623	-9,900
	County Totals:	523,727	43,104	480,623	-9,900
	Region Totals:	1,619,405	154,248	1,465,157	-28,375

Region:	Region 03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	188,340	96,967	91,373	-1,837
	Other Lodging	7,608,576	926,772	6,681,804	-131,172
	County Totals:	7,796,916	1,023,740	6,773,177	-133,010
County:	ADAMS				
	Camp & RV Parks	10,260	5,238	5,022	-179
	Other Lodging	46,444	0	46,444	-929
	County Totals:	56,704	5,238	51,466	-1,108
County:	BOISE				
	Camp & RV Parks	77,190	1,200	75,990	-1,520
	Other Lodging	78,830	10,881	67,949	-1,368
	County Totals:	156,019	12,081	143,939	-2,888
County:	CANYON				
	Camp & RV Parks	146,065	30,156	115,910	-2,328
	Other Lodging	1,044,522	42,017	1,002,505	-15,861
	County Totals:	1,190,588	72,173	1,118,415	-18,189
County:	ELMORE				
	Camp & RV Parks	4,230	3,199	1,031	-21
	Other Lodging	637,781	14,449	623,332	-8,141
	County Totals:	642,012	17,649	624,363	-8,162
County:	GEM				
	Other Lodging	21,653	0	21,653	-433
	County Totals:	21,653	0	21,653	-433
County:	OWYHEE				
	Other Lodging	6,954	0	6,954	-133
	County Totals:	6,954	0	6,954	-133
County:	PAYETTE				
	Camp & RV Parks	21,870	11,160	10,710	-214
	Other Lodging	405	0	405	-4
	County Totals:	22,275	11,160	11,115	-218
County:	VALLEY				
	Camp & RV Parks	44,055	18,809	25,246	-333
	Other Lodging	593,549	39,418	554,131	-15,425
	County Totals:	637,604	58,227	579,377	-15,758
County:	WASHINGTON				
	Camp & RV Parks	494	0	494	-26
	Other Lodging	48,714	575	48,138	-983
	County Totals:	49,208	575	48,632	-1,008
	Region Totals:	10,579,933	1,200,842	9,379,091	-180,908

Region:	Region 04	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CASSIA				
	Camp & RV Parks	18,955	0	18,955	-379
	Other Lodging	373,844	24,095	349,750	-6,944
	County Totals:	392,799	24,095	368,704	-7,324
County:	GOODING				
	Camp & RV Parks	35,082	5,787	29,295	-75
	Other Lodging	69,867	4,961	64,906	-1,321
	County Totals:	104,950	10,748	94,201	-1,396
County:	JEROME				
	Camp & RV Parks	80,887	7,902	72,985	-1,460
	Other Lodging	311,939	18,363	293,576	-6,298
	County Totals:	392,826	26,265	366,561	-7,758
County:	LINCOLN				
	Camp & RV Parks	1,160	1,100	60	-1
	Other Lodging	1,916	0	1,916	-38
	County Totals:	3,076	1,100	1,976	-40
County:	MINIDOKA				
	Other Lodging	131,517	10,750	120,767	-2,343
	County Totals:	131,517	10,750	120,767	-2,343
County:	TWIN FALLS				
	Camp & RV Parks	2,679	1,116	1,563	-31
	Other Lodging	1,406,781	74,382	1,332,399	-25,570
	County Totals:	1,409,460	75,498	1,333,962	-25,602
	Region Totals:	2,434,627	148,456	2,286,171	-44,461

Region:	Region 05	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	41,254	5,009	36,245	-586
	Other Lodging	1,286,297	63,449	1,222,848	-30,287
	County Totals:	1,327,551	68,458	1,259,093	-30,873
County:	BEAR LAKE				
	Camp & RV Parks	15,651	750	14,901	-298
	Other Lodging	132,633	11,183	121,450	-3,789
	County Totals:	148,284	11,933	136,351	-4,087
County:	BINGHAM				
	Other Lodging	103,095	1,635	101,460	-2,061
	County Totals:	103,095	1,635	101,460	-2,061
County:	CARIBOU				
	Camp & RV Parks	1,088	0	1,088	-27
	Other Lodging	67,833	2,435	65,398	-1,432
	County Totals:	68,920	2,435	66,485	-1,459
County:	FRANKLIN				
	Other Lodging	6,218	0	6,218	-124
	County Totals:	6,218	0	6,218	-124
County:	ONEIDA				
	Other Lodging	22,179	1,010	21,169	-424
	County Totals:	22,179	1,010	21,169	-424
County:	POWER				
	Camp & RV Parks	14,140	0	14,140	-283
	Other Lodging	13,177	2,147	11,030	-221
	County Totals:	27,317	2,147	25,170	-503
	Region Totals:	1,703,564	87,618	1,615,946	-39,531

Region:	Region 06	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	2,649	0	2,649	-1,147
	Other Lodging	2,568,528	86,188	2,482,340	-41,783
	County Totals:	2,571,178	86,188	2,484,989	-42,930
County:	CLARK				
	Other Lodging	240	100	140	-6
	County Totals:	240	100	140	-6
County:	FREMONT				
	Camp & RV Parks	82,969	423	82,546	-1,651
	Other Lodging	641,990	19,071	622,919	-12,362
	County Totals:	724,959	19,494	705,465	-14,013
County:	JEFFERSON				
	Camp & RV Parks	36,945	0	36,945	-739
	Other Lodging	4,591	151	4,440	-530
	County Totals:	41,536	151	41,385	-1,269
County:	MADISON				
	Other Lodging	369,269	4,360	364,909	-8,277
	County Totals:	369,269	4,360	364,909	-8,277
County:	TETON				
	Camp & RV Parks	32,908	0	32,908	-663
	Other Lodging	338,345	971	337,374	-7,921
	County Totals:	371,253	971	370,282	-8,584
	Region Totals:	4,078,435	111,265	3,967,170	-75,079

Region:	Region 07	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	44,292	1,087	43,205	-1,024
	Other Lodging	4,536,312	136,110	4,400,203	-101,397
	County Totals:	4,580,605	137,197	4,443,408	-102,421
County:	BUTTE				
	Camp & RV Parks	19,429	2,276	17,153	-354
	Other Lodging	40,400	3,597	36,803	-736
	County Totals:	59,829	5,873	53,956	-1,090
County:	CAMAS				
	Other Lodging	6,715	0	6,715	-144
	County Totals:	6,715	0	6,715	-144
County:	CUSTER				
	Camp & RV Parks	15,271	5,280	9,991	-271
	Other Lodging	649,943	18,426	631,518	-13,446
	County Totals:	665,215	23,706	641,509	-13,717
County:	LEMHI				
	Camp & RV Parks	18,101	4,325	13,776	-275
	Other Lodging	228,488	16,453	212,036	-6,836
	County Totals:	246,589	20,778	225,811	-7,111
	Region Totals:	5,558,953	187,554	5,371,399	-124,483
	Grand Totals:	34,268,267	2,368,983	31,899,284	-650,178